

# FINANCIAL STATEMENT

FOR FISCAL YEAR ENDING 12 / 31 / 2018

(Please use department material change form if your organization's fiscal year ending changes.)

Americans for Trump Inc.

NAME OF CHARITABLE ORGANIZATION

CH \_\_\_\_\_

DTN \_\_\_\_\_

FOR RENEWALS

Is this a consolidated financial statement for chapters, branches, or affiliates? ☐ Yes ☐ No

NOTE: In lieu of using this financial statement you may send the IRS Form 990 and all attached schedules or the IRS Form 990EZ and Schedule O.

\*\* IRS 990N E-Postcard and IRS 990-PF are not acceptable Financial Statements.

## REVENUE

### 1. Federated campaigns:

(must provide a list of sources and amounts)

1. \_\_\_\_\_

### 2. Government grants:

(must provide a list of sources and amounts)

2. \_\_\_\_\_

### 3. Program service revenue:

3. 41,949

### 4. Membership dues:

4. \_\_\_\_\_

### 5. Income from interest, dividends, etc.

5. \_\_\_\_\_

### 6. Income from investments & tax-exempt bond proceeds:

6. \_\_\_\_\_

### 7. Sale of assets other than inventory:

#### a. Gross sales

7a. \_\_\_\_\_

#### b. Less sales expenses

7b. \_\_\_\_\_

#### c. Net gain or (loss) from sale of assets

7c. \_\_\_\_\_

### 8. In-kind contributions (non-cash contributions):

8. \_\_\_\_\_

### 9. Royalties:

9. \_\_\_\_\_

### 10. Related organizations: (Must provide a list of sources and amounts)

10. \_\_\_\_\_

### 11. Net rental income:

11. \_\_\_\_\_

### 12. Sales of inventory:

#### a. Gross sales

12a. 1,114.00

#### b. Less: costs of goods sold

12b. \_\_\_\_\_

#### c. Net income or (loss) from inventory sales

12c. 1,114

### 13. Income from fundraising events:

#### a. Gross

13a. \_\_\_\_\_

#### b. Less: direct expenses

13b. \_\_\_\_\_

#### c. Net income or (loss) from fundraising events

13c. \_\_\_\_\_

### 14. Income from gaming activities:

#### a. Gross

14a. \_\_\_\_\_

#### b. Less: direct expenses

14b. \_\_\_\_\_

#### c. Net income or (loss) from gaming activities

14c. \_\_\_\_\_

### 15. All other contributions, gifts, grants & similar amounts:

15. 1,001

### 16. TOTAL REVENUE

(Add lines 1, 2, 3, 4, 5, 6, 7c, 8, 9, 10, 11, 12c, 13c, 14c & 15)

16. 44,064

# Statement of Functional Expenses for Americans for Trump Inc

(Organization Name)

CH

(Renewals Only)

ITEMS	(A) Program Services	(B) Management & General	(C) Fundraising	TOTAL for A, B, C
Grants & allocations				
Cash				
Non Cash				
Attach schedule				
Assistance to individuals				
Benefits to or for members				
Compensation to officers, etc.				
Other salaries, wages, etc.				
Fees for service non employed		2,500		
Other benefits, pensions, etc.				
Payroll taxes				
Professional fundraising fees				
Investment management fees				
Accounting fees				
Management	4,519	485		
Legal fees				
Lobbying				
Office supplies		750		
Telephone				
Postage & shipping		235		
Equipment rental				
Occupancy				
Printing				
Travel				
Conferences & meetings	2,062			
Interest		17		
Insurance				
Advertising & promotions	2,868			
Information technology		767		
Royalties				
Payments to affiliates				
Depreciation, depletion & amortization				
Other (List item)	22,795			
Other (List item)	4,024			
Other (List item)				
TOTAL EXPENSES	(A) 36,268	(B) 4,754	(C)	TOTAL 41,022

## EXPENSES:

17. Program services expenses, including payments to affiliates  
(Total of column A)

17. 36,268

18. Management & general (Total of column B)

18. 4,754

19. Fundraising (Total of column C)

19.

20. TOTAL EXPENSES (add lines 17, 18 & 19)

20. 41,022

## NET ASSETS:

21. Excess (or deficit) for the year (line 16 less line 20)

21. 3,042

22. Net assets of fund balance at beginning of year

22.

23. Net assets or fund balance at end of year (add lines 21 & 22)

23. 3,042

**BALANCE SHEET:**

Cash, savings and investments  
Land and building  
Other assets (describe on separate sheet)  
Total assets  
Total liabilities (describe on separate sheet)  
Total assets or fund balance

(A) Beginning of Year	(B) End of Year
	2,171
	971
	3,142
	100
(From Line 22)	(From Line 23) 3,042

**Americans For Trump Inc.**  
**Attached to and made part of Form FDACS-10100**  
**December 31, 2018**

**Statement of Funtional Expenses**

**Program Services:**

**Programming costs- Dining**

**\$ 22,795**

**Costs of Products**

**\$ 4,024**

**\$ 26,819**

**Balance Sheet- End of Year**

**Other Assests:**

**Inventory of Product Sale**

**\$ 971**

**Total Liabilities:**

**Loan Advances**

**\$ 100**